

WaiversFirst Name Last Name Claim Number

W-18-0025

Amount OGC Received Date Assigned To Assigned Date

\$344.39 06/04/2018 Mary O'Lone 06/04/2018

EPA Decision EPA Decision Date Amount Approved Status

RETURNED 10/15/2018 CLOSED

Appeal Comments

No 10/15/18 sending debt file back to CFC & have closed the waiver request with the Claims Officer. did not provide the requested ELSs necessary to process his waiver request. So, based on communication with him, assumption is that he is working with his management &/or timekeeper to change the 8 hours of LWOP to advanced annual leave to try to extinguish the debt.

9/28/18 draft denial to Ken. Not an erroneous overpayment due to administrative error. It was due to employee's actions b/c he didn't have enough leave in his account to cover 16 hrs of AL.

6/12/18 Asked IBC if this was valid debt & why. From record seems it isn't valid.

Type

Time and Attendance

Attachments